

Washington State
Department of Transportation

Daily Report of Force Account Worked

Contract: 9214

Prime: Graham Contracting, LTD

Item No: 0071 - ROADSIDE CLEANUP

Done by: Graham Contracting, LTD

Work: Repair Asphalt on EB On-Ramp Exit 85

Date: 3/11/20

Labor Worked:									
Worker Name	Occupation	Pay Group	Reg.	Rates OT	DT	Reg.	Hours OT	DT	Total
Minerich, Allen	Gr. 3 Laborer	2	\$50.34	\$68.38	\$86.42	2.0	0.0	0.0	\$100.68
Tabajonda, Richard	Gr. 5 Operator	2	\$65.96	\$91.80	\$117.65	2.0	0.0	0.0	\$131.92
Subtotal									\$232.60
Overhead / Profit								31%	\$72.11
Labor Total									\$304.71

Equipment Worked:									
Equip #	Type	Group	Reg. Rate	Standby Rate	Reg. Hours	Standby Hours	Total		
A05-076	Pickup, Gas Crew	2	\$16.15	\$11.36	5.0	0.0	\$80.75		
	Vibratory Plate Compactor		\$3.50	\$0.55	0.5	0.0	\$1.75		
Subtotal									\$82.50
Overhead / Profit								21%	\$17.33
Equip. Total									\$99.83

Invoiced Items						
Invoice No.	Description	Group	Tax	Quantity	Price	
1025464	Cle Elum Hardware - Aquaphalt	2.00		1.0	\$221.4	\$221.40
				0.0	\$0.0	\$0.00
Subtotal						\$221.40
Overhead / Profit						\$46.49
Total						\$267.89

Grand Sub Total \$672.43
Prime Markup* \$0.00

* Prime Markup Breakdown 12% 10% 7%
\$0.00 \$0.00 \$0.00

Grand Total \$672.43

Ledger #	Item #	Group	Total
877	0071 - ROADSIDE CLEANUP	2	\$672.43

Est. #	Prepared By / Date	Checked By / Date	CAPS Entry By / Date	CAPS Verified By / Date
23	EK 4/1/20	MEL 4/1/2020	EK 4/1/20	MEL 4/1/2020